ORDER

Orders Order / Rev: 683842 - 8 06144509 Alt Order #: DCCC Product Desc: 1193 Estimate: Flight Dates: 10/23/12 - 10/29/12 Primary AE: Aaron Ashe Sales Office: Original Date / Rev: 05/15/12 / 10/09/12 T-WAS Order Type: Political Sales Region: NAT Great American Media/ POL Name: Agency **Buying Contact:** K Keuleman Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 1010 Wisconsin Ave. NW, Ste. 800 Billing Cycle: EOM/EOC Washington, DC 20007 Agency Commission: 15% Advertiser Name: **Democratic Congressional Campaign** Demographic: A35+ New Business Thru: **Product Codes:** IS-Candidate/US House 00:15:00 Order Separation: Priority: P-2 Advertiser External ID:

Agency External ID:

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Aaron Ashe			Start Of Order - End Of Order	100%
Order Share	Share	Total		
WTSP-TV	24%	\$0.00	•	
Market	100%	\$0.00		
Competitive Share	Share	Total		
CABLE	0%	\$0.00	•	
UNKWN	0%	\$0.00		

\$0.00

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\$0.00

\$0.00

\$0.00

\$0.00

AGY, GEN, POL

20%

15%

2%

2%

2%

20%

0%

15%

0%

Revenue Codes:

WFLA

WFTS

WMOR

WTOG

WTTA

WTVT

WVEA

WWSB

WXPX